

# Invoice

**Contractor Info**

80045589000

Catholic Charities of Southern Missouri

424 E. Monastery Street

Springfield, MO - 65807

Greene

(P) (417) 866-0841

(F) (417) 866-1140

kschott@ccsomo.org

**Contact Info**

KvleSchott

(573) 335-0134

kschott@ccsomo.org

**Contract Number** C312062003**Bill to:**


Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** 52**Service Period:** January/2017

Total Number of Units/Minutes		Service	Total Number of Clients	Total Cost
8.00		Housing Cost #2 - Emergency Shelter	1	\$480.00
1.00		Housing Cost #3 - Housing Assistance	6	\$2,895.00
1.50		Non Prof Case Mgt Units (Home Visit)	1	\$37.50
12.50		Prof Case Mgt Units (Face to Face)	7	\$875.00
56.18		Prof Case Mgt Units (Home Visit)	25	\$3,932.83
20.57		Prof Case Mgt Units (Non Face to Face)	22	\$1,439.67
1.00		Supplies	1	\$124.85
1.00		Utilities	3	\$974.37
<b>Date</b> 02/02/2017				<b>Total Fee</b> \$10,759.22
<b>Signature</b> 				<b>Admin Fee</b> \$860.74
				<b>Grand Total</b> \$11,619.96